

2003 Annual Report Review

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Permittee:	Consolidation Coal Company	
Mine Name:	Hidden Valley Mine	
Permit Number:	C0150007	
Date Report Received:	April 01, 2004	
Assigned Reviewers:	David Darby Hydrology <i>DD</i>	Date Completed
	Joe Helfrich <i>JH</i>	April 26, 2004
		May 6, 2004
	Wayne Western, Engineering <i>WW</i>	April 28, 2004

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors:	Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists:	Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists:	Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers:	Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The three page cover sheet is included in the 2003 annual report.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The corporate officer updates are provided for in appendix C-2. They include changes in officers for the corporate structure of Consol Energy Inc.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The applicant has entered the annual water monitoring data into the Division's water quality database. As of this review some data is still in the pipeline, and Mr. Behling intends to make some corrections. Monitoring was conducted at two sites in May and September 2003.
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This information is provided in the database.
Non-Coal Waste report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	There is no non-coal waste generated at the minesite. The minesite is in reclamation.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No subsidence monitoring required.
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No impoundments at the site.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No spoil or refuse piles at the site. The mine is sealed.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Vegetation Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vegetation data is provided for in Appendix B-1.
Revegetation Success Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A quantitative vegetation study was conducted at the site in July of 2003. The study included the access road , the main area and the "B" seam. The road and main area yielded 6.9 %and the "B" seam yielded 6.3% vegetative cover.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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